SALARY STATEMENT		For the mo	Jan-24			No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31								
AMTZ VIZAG																									
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS 10%	Net salary payable
1	Srinivasan. R	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	23	21.0	2.0	-	-	-	-	1,00,000	-	-	-	-	-	-	-	10,000	90,000
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	23	22.0	2.0	1.0	3,279	-	-	1,03,279	-	-	-	-	-	-	1,000	10,328	91,951
3	Sudarsana Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	23	18.0	2.0	-3.0	-7,859	-	-	72,041	-	-	-	-	-	-	-	7,204	64,837
4	Govinda. B	HO	40,000	40,000	20,000	4,000	16,000	40,000	23	21.0	2.0	-	-	-	-	40,000	-	-	-	-	-	-	-	-	40,000
5	B. Siva Kumar	AMTZ	33,500	33,500	16,750	3,350	13,400	33,500	23	21.0	2.0	-	-	-	-	33,500	-	-	-	-	-	-	-	-	33,500
6	Dharma Teja	AMTZ	25,000	25,000	12,500	2,500	10,000	25,000	23	22.0	2.0	1.0	820	-	-	25,820	-	-	-	-	-	-	-	-	25,820
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	23	23.0	2.0	2.0	1,180	-	-	19,180	-	-	-	-	-	-	-	-	19,180
8	Pallavi Raja A	HO	15,000	15,000	7,500	1,500	6,000	15,000	23	18.0	2.0	-3.0	-1,475	-	-	13,525	-	-	-	-	-	-	-	-	13,525
			4,11,400	4,11,400	2,05,700	41,140	1,64,560	4,11,400	184	166	16	(2)	(4,056)	-	-	4,07,344	-	-	-	-	-	-	1,000	27,532	3,78,812

APPROVED BY
03 FEB 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 FEB 2024
SOHAM MODI
MANAGING DIRECTOR